



KŪKULU KE EA A KANALOA

KAHO'OLawe ISLAND RESERVE COMMISSION

811 Kolu Street, Suite 201, Wailuku, HI 96793
Telephone (808) 243-5020 Fax (808) 243-5885

COMMISSION MEMBERS

NOA EMMETT ALULI, M.D.
Chairperson

BURT H. SAKATA

Vice-Chair

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Executive Director

Procurement Notice Posted: September 25, 2006

INVITATION FOR BIDS No. OPS07-FD02

SEALED OFFERS TO FURNISH AND DELIVER FOOD PRODUCTS, DRY GOODS AND VARIOUS SUPPLIES FOR THE KAHO'OLawe ISLAND RESERVE COMMISSION

WILL BE RECEIVED UP TO AND OPENED AT 12:00 NOON (HST) ON

OCTOBER 25, 2006

AT THE OFFICE OF THE KAHO'OLawe ISLAND RESERVE COMMISSION, 811 KOLU STREET, SUITE 201, WAILUKU, HAWAII 96793. DIRECT QUESTIONS RELATING TO THIS SOLICITATION TO MR. KEONE LAEPA'A (TELEPHONE: 808-243-1221 or E-MAIL klaepaa@kirc.hawaii.gov) OR MS. MICHELE MCLEAN (TELEPHONE: 808-243-5891 or E-MAIL mmclean@kirc.hawaii.gov).

BACKGROUND

Hawai'i State Law establishes the Kaho'olawe Island Reserve (Reserve) and the Kaho'olawe Island Reserve Commission (KIRC). The KIRC governs the Reserve, manages its environmental restoration and preservation, and determines the appropriate uses of the island of Kaho'olawe and its marine waters two miles seaward from the shoreline.

Pursuant to Chapter 6K of the Hawai'i Revised Statutes (HRS), the Reserve is to be used solely and exclusively for the preservation and practice of all rights customarily and traditionally exercised by native Hawaiians for cultural, spiritual, and subsistence purposes; preservation and protection of its archaeological, historical, and environmental resources; and rehabilitation, revegetation, habitat restoration and preservation, education, and fishing. Commercial uses are strictly prohibited.

Title X of the Defense Appropriations Act of 1994 (Title X) returned Kaho'olawe to the State of Hawai'i and required the U.S. Navy to complete a program of unexploded ordnance (UXO) removal and environmental remediation within ten years. Under the authority of Title X, the Navy and the State executed a Memorandum of Understanding (MOU) signed May 7, 1994, designating the KIRC as the representative of the State of Hawai'i in all agreements, plans, and protocols. On November 11, 2003, ten years after the enactment of Title X, the U.S. Navy completed its UXO removal activities in the Reserve and transferred the control of access to the KIRC.

PURPOSE AND OBJECTIVE

As part of its approved budget, the KIRC approved contracting with a food and dry goods vendor(s) to provide food products, dry goods and various supplies for KIRC's "base camp" at Honokanai'a, Kaho'olawe. The selected vendor(s) shall generally provide such items on a weekly basis to a pre-determined Central Maui location (e.g., KIRC's Wailuku office, Kahului heliport) from where they will be transported to Kaho'olawe at KIRC's expense.

Base camp support services are currently being provided through a single contractor that sub-contracts with a variety of vendors for such items. Beginning October 1, 2006, KIRC anticipates contracting with such vendor(s) directly. Such items will initially be purchased via purchase order(s) until KIRC has a contract(s) in place with a vendor(s).

The purpose of this Invitation for Bids (IFB) is to solicit bids from qualified vendors for the provision of food products, dry goods and various supplies.

SCOPE OF WORK

Specifications

The food products, dry goods and various supplies are listed in Attachment A. Prospective bidders are asked to bid on only those items that they regularly carry. Some of the items listed in Attachment A include manufacturer(s) or brand name(s), but these are included for informational and descriptive purposes only and can be substituted with other manufacturer(s) or brand name(s) by prospective bidders. Similarly, the quantities and units noted in Attachment A are also for informational and descriptive purposes and can be substituted with other quantities and units by prospective bidders. Finally, prospective bidders may also bid an item using a substitute category (e.g., Attachment A includes frozen corn, but a bidder may propose canned corn instead).

Regardless of manufacturer, brand name, unit, or category, though, all items that are included in a bid shall include a quantity and price.

Bidders should be aware that the contract(s) with the successful bidder(s) shall allow for price adjustments and variations in quantities.

Bidders should also be aware that fresh meat and fresh produce are excluded from this IFB, as they are exempt from State procurement requirements. Such items can be purchased via purchase order.

Manufacturer(s) and Brand Name(s)

Bidders shall provide the manufacturer(s) or brand name(s) of the items being offered when such manufacturer(s) or brand name(s) is not specified and when such manufacturer(s) or brand name(s) is regularly carried.

Shipping and Delivery

KIRC anticipates placing orders for items on an as-needed basis, approximately one week in advance. Bidders shall indicate which day(s) they can deliver which item(s) to a location in Central Maui.

SPECIAL PROVISIONS

Terms and Acronyms Used Herein

Procurement Officer: The contracting officer for the Kaho'olawe Island Reserve Commission; for this IFB, Ms. Michele McLean.

SPO: State of Hawai'i Procurement Office.

KIRC: Kaho'olawe Island Reserve Commission, 811 Kolu Street #201, Wailuku, HI 96793.

State: All agencies, including schools, participating in this agreement.

Bidder or Offeror: Any individual, partnership, firm, corporation, joint venture, or other entity submitting directly or through a duly authorized representative or agent, a bid for the good, service, or construction contemplated.

HRS: Hawai'i Revised Statutes.

HAR: Hawai'i Administrative Rules.

GTC: General Conditions, State of Hawai'i form AG-008, dated November 15, 2005.

IFB: Invitation for Bids

GET: General Excise Tax

Scope

The provision of food products, dry goods and various supplies for the Kaho'olawe Island Reserve Commission shall be in accordance with these Special Provisions, the Specifications herein, and the GTC, included by reference and available at the SPO, the Department of Accounting and General Services District Offices on Hawai'i, Maui and Kaua'i, and on the State of Hawai'i website:

<http://www4.hawaii.gov/StateFormsFiles/ag008.doc>

State's Commitment

In return for prices submitted, the Kaho'olawe Island Reserve Commission will order the items specified herein from the successful low responsible bidder(s). It is anticipated that more than one bidder will be selected, as it is unlikely that any one bidder carries all of the items listed in Attachment A.

Term of Contract

The successful low bidder(s) shall enter into a contract(s) as specified in the Notice to Proceed. The initial contract term is anticipated to be six (6) months.

The initial contract amount will be what the KIRC estimates spending with the Contractor for the initial contract period.

The contract(s) may be extended by mutual agreement for up to three (3) additional time periods of up to twelve (12) months each, provided that the contract price(s) for the extended period conforms to Price Adjustment provisions herein.

Federal Funds as Received (Partial)

It is understood and agreed by all bidders that as to the portion of the obligation under the contract resulting from this IFB payable out of federal funds, the contract shall be construed to be an agreement to pay the portion to the contractor only out of federal funds to be received from the federal government when the federal funds are so received and shall not be construed as a general agreement to pay the portion at all events out of any funds other than those which are received from the federal government.

Contract Administrator

For purposes of this contract, Ms. Michele McLean is designated Contract Administrator. Ms. McLean may be reached by telephone at 808-243-5891, facsimile at 808-243-5885 or email at mmclean@kirc.hawaii.gov.

Bidder Qualification

Any bidders shall be a licensed vendor/distributor (licensed in the State in which the primary place of business is located).

Responsibility of Bidders

Bidder is advised that if awarded a contract under this solicitation, bidder shall, upon award of the contract, furnish proof of compliance with the requirements of §3-122-112, HAR:

1. Chapter 237, tax clearance;
2. Chapter 383, unemployment insurance;
3. Chapter 386, workers' compensation;
4. Chapter 392, temporary disability insurance;
5. Chapter 393, prepaid health care; and
6. One of the following:
 - a. Be registered and incorporated or organized under the laws of the State (hereinafter referred to as a "Hawai'i business"); or
 - b. Be registered to do business in the State (hereinafter referred to as a "compliant non-Hawai'i business").

Refer to the "Award of Contract" provision below for instructions on furnishing the documents that are acceptable to the State as proof of compliance with the above-mentioned requirements.

Bidder's Authority to Sell

KIRC will not participate in determinations regarding a bidder's authority to sell a product. If there is question or doubt regarding a bidder's right or ability to obtain and sell a product, the bidder should resolve that question prior to submitting a bid. If a bidder offers an item(s) that meet(s) specifications and is(are) acceptable, and the price(s) submitted is(are) the lowest responsible bid, a contract will be awarded to that bidder.

If after award, it is revealed that the contractor is not an authorized dealer or cannot, for any reason, provide the product under contract, then the provisions of Paragraph 13, "Termination for Default" (pages 5-6), of the GTC shall apply.

Bid Preparation

Offer Form, Page OF-10. Bidder is requested to submit its offer using bidder's exact legal name as registered with the Department of Commerce and Consumer Affairs, if applicable, and to indicate the exact legal name in the appropriate space on the Offer Form, Page OF-10. Failure to do so may delay proper execution of the contract.

The authorized signature on Page OF-10 of the Offer Form shall be an original signature in ink. If unsigned or the affixed signature is a facsimile or a photocopy, the offer shall be automatically rejected unless accompanied by other material, containing an original signature, indicating the bidder's intent to be bound.

Hawai'i Business. A business entity referred to as a "Hawai'i business", is registered and incorporated or organized under the laws of the State of Hawai'i.

Compliant Non-Hawai'i Business. A business entity referred to as a "compliant non-Hawai'i business," is not incorporated or organized under the laws of the State of Hawai'i but is registered to do business in the State.

Tax Liability. Work to be performed under this solicitation is a business activity taxable under Chapter 237, HRS, and if applicable, taxable under Chapter 238, HRS. Bidders are advised that they are liable for the Hawaii GET at the current 4% rate and the applicable use tax at the current 1/2% rate. If, however, a bidder is a person exempt by the HRS from paying the GET and therefore not liable for the taxes on this solicitation, bidder shall state its tax exempt status and cite the HRS chapter or section allowing the exemption (see page OF-11).

Taxpayer Preference. For evaluation purposes, pursuant to §103D-1008, HRS, the bidder's tax-exempt price offer submitted in response to an IFB shall be increased by the applicable retail rate of general excise tax and the applicable use tax. Under no circumstance shall the dollar amount of the award include the aforementioned adjustment (see page OF-11).

Bid Price. Prices shall include all shipping or delivery charges. Prices shall include all other costs incurred in the performance of the contract except the Hawai'i GET, currently 4%. The amount of GET may be added to the invoice as a separate line item and shall not exceed the current rate. The prices quoted shall be the all inclusive cost to KIRC and no other charges will be honored.

Submission of Offer

Offers shall be received at the Kaho'olawe Island Reserve Commission, 811 Kolu Street, Suite 201, Wailuku, Hawaii 96793, no later than the date and time stated on the cover page of the IFB. Timely receipt of offers shall be evidenced by the date and time registered by the KIRC time stamp clock. Offers received after the deadline shall be returned unopened.

Award of Contract

Method of Award. To be considered for award, bidder is asked to bid only on items that bidder carries regularly and can deliver when ordered. Award(s), if any, shall be made to the responsive responsible bidder(s) submitting the lowest estimated bid(s) for items.

Responsibility of Lowest Responsive Bidder. Reference "Responsibility of offerors" in §3-122-112, HAR. If compliance documents have not been submitted to the KIRC prior

to award, the lowest responsive bidder shall produce documents to the procurement officer to demonstrate compliance with this section.

HRS Chapter 237 tax clearance requirement for award and final payment. Instructions are as follows:

Pursuant to §103D-328, HRS, the lowest responsive bidder shall be required to submit a tax clearance certificate issued by the Hawai'i State Department of Taxation ("DOTAX") and the Internal Revenue Service ("IRS"). The certificate is valid for six (6) months from the most recent approval stamp date on the certificate and must be valid on the date it is received by the KIRC.

The tax clearance certificate shall be obtained with a "Tax Clearance Application" Form A-6 (Rev. 2003), which is available at the DOTAX and IRS offices in the State of Hawai'i or the DOTAX website, and by mail or fax:

DOTAX Website (Forms & Information): http://www.state.hi.us/tax/a1_1alphalist.htm

DOTAX Forms by Fax/Mail: (808) 587-7572

(800) 222-7572

Completed tax clearance applications may be mailed, faxed, or submitted in person to the Department of Taxation, Taxpayer Services Branch, to the address listed on the application. Facsimile numbers are:

DOTAX: (808) 587-1488

IRS: (808) 539-1573

The application for the clearance is the responsibility of the bidder, and must be submitted directly to the DOTAX or IRS and not to the KIRC.

Contractor is also required to submit a tax clearance certificate for final payment on the contract. A tax clearance certificate, not over two months old, with an original green certified copy stamp, must accompany the invoice for final payment on the contract.

HRS Chapters 383 (Unemployment Insurance), 386 (Workers' Compensation), 392 (Temporary Disability Insurance), and 393 (Prepaid Health Care) requirements for award. Instructions are as follows:

Pursuant to §103D-310(c), HRS, the lowest responsive bidder shall be required to submit an approved certificate of compliance issued by the Hawai'i State Department of Labor and Industrial Relations (DLIR). The certificate is valid for six (6) months from the date of issue and must be valid on the date it is received by the KIRC.

The certificate of compliance shall be obtained with an "Application for Certificate of Compliance with Section 3-122-112 HAR" Form LIR#27, which is available at <http://hawaii.gov/labor/formsall.shtml>, or at the neighbor island DLIR District Offices. The DLIR will return the form to the bidder, who in turn shall submit it to the KIRC.

The application for the certificate is the responsibility of the bidder, and must be submitted directly to the DLIR and not to the KIRC.

Compliance with Section 103D-310(c)(1) and (2), HRS. Pursuant to section 3-122-112, HAR, the lowest responsive bidder shall be required to submit a "Certificate of Good Standing" issued by the State of Hawai'i Department of Commerce and Consumer Affairs ("DCCA") Business Registration Division. The Certificate is valid for six months from date of issue and must be valid on the date it is received by the KIRC.

To obtain the Certificate, the bidder must first be registered with DCCA. A sole proprietorship, however, is not required to register with DCCA, and therefore not required to submit the Certificate.

On-line business registration and the Certificate are available at www.BusinessRegistrations.com. To register or to obtain the Certificate by phone, bidders can call (808) 586-2727 (M-F 7:45 to 4:30 HST). Bidders are advised that there are costs associated with registering and obtaining the Certificate.

Timely Submission of all Certificates. The above certificates should be applied for and submitted to the KIRC as soon as possible. If a valid certificate is not submitted on a timely basis for award of a contract, a bidder otherwise responsive and responsible may not receive the award.

Final Payment Requirements. In addition to a Tax Clearance form, an original "Certification of Compliance for Final Payment" (SPO Form-22) will be required for final payment. A copy of SPO Form-22 is available from the KIRC or at www.spo.hawaii.gov. Select "Forms for Vendors/Contractors" from the Chapter 103D, HRS, pop-up menu.

Execution of Contract

No performance or payment bond shall be required for any contract resulting from this solicitation.

KIRC shall forward to the successful bidder(s) a formal contract to be signed by the Contractor(s) and returned to KIRC within ten (10) business days. No work is to be undertaken by the Contractor(s) prior to the commencement date specified in the Notice to Proceed issued by the KIRC upon execution of the contract by both parties. The State of Hawai'i and/or KIRC is not liable for any work, contract, costs, expenses, loss of profits, or any damages whatsoever incurred by the Contractor(s) prior to the official commencement date.

Notice to Proceed

No work is to be undertaken by the Contractor(s) prior to the official commencement date in the Notice to Proceed. The State and/or KIRC is not liable for any work, contract, costs, expenses, loss of profits, or any damage whatsoever incurred by the Contractor(s) prior to the work start date.

Ordering

KIRC will place an order(s) with the Contractor during the contract period, approximately one week in advance of items being delivered. The Contractor(s) shall honor all orders received during the contract period and deliver according to the contract terms and within the required delivery time.

Quantities listed in the contract will be estimated for the period specified. No guarantee to purchase the exact amount is intended or implied. KIRC reserves the right to purchase larger or smaller quantities at the prices listed in the contract, subject to any price adjustment(s) made during the contract term. In the event the estimated requirements do not materialize in the exact quantities listed in the contract, such failure shall not constitute grounds for equitable adjustment under this contract.

Delivery

Once a contract is executed between the KIRC and the Contractor, and the Notice to Proceed is issued, the KIRC and the Contractor will determine options for delivery and receipt of items.

Liquidated Damages

In the event the Contractor does not deliver within the time allowed herein, Paragraph 9, "Liquidated Damages" (page 4), of the GTC shall apply. Liquidated damages are fixed at the sum of TEN DOLLARS (\$10.00) for each and every calendar day the Contractor does not deliver on a timely basis.

Price Adjustment

During the contract period, including any extension period(s) if applicable, the Contractor may request an increase(s) in price for any contracted item when justifiable (e.g., when a price increase(s) is imposed upon the Contractor). Such a request(s) must be made in writing to the Procurement Officer and should include relevant documentation or verification to justify the request. The KIRC shall immediately process any necessary contract amendment or procurement forms for the price increase to be effective.

Additionally, the KIRC and the Contractor shall review the contract's price list whenever requested by either party, to determine if an across-the-board percentage price adjustment on all listed items is warranted (e.g., due to fluctuations in fuel costs). The KIRC shall immediately process any necessary contract amendment or procurement forms for such price adjustment to be effective.

Invoicing

Contractor shall submit one original and three copies of each invoice to the address below. Invoices should reference the assigned contract number.

Kaho'olawe Island Reserve Commission
811 Kolu Street, Suite 201
Wailuku, HI 96793

A tax clearance certificate, not over two months old, with an original green certified copy stamp, must accompany the invoice for final payment on the contract. In addition to the tax clearance certificate, an original "Certification of Compliance for Final Payment" (SPO Form-22) will be required for final payment. A copy of the form is available through KIRC and is also available at www.spo.hawaii.gov. Select "Forms for Vendors/Contractors" from the Chapter 103D, HRS, pop-up menu.

Payment

Section 103-10, HRS, provides that KIRC shall have thirty (30) calendar days after receipt of invoice or satisfactory delivery of goods to make payment. For this reason, KIRC will reject any offer submitted with a condition requiring payment within a shorter period. Further, KIRC will reject any bid submitted with a condition requiring interest payments greater than that allowed by §103-10, HRS.

KIRC will not recognize any requirement established by the Contractor and communicated to KIRC after award of the contract, which requires payment within a shorter period or interest payment not in conformance with §103-10, HRS.

Protest

A protest shall be submitted in writing within five (5) working days after the aggrieved person knows or should have known of the facts giving rise thereto; provided that a protest based upon the content of the solicitation shall be submitted in writing prior to the date set for receipt of offers. It is further provided that a protest of an award or proposed award shall be submitted within five (5) working days after the posting of award of the contract.

The notice of award letter(s), if any, resulting from this solicitation shall be posted on the bulletin board at the Kaho'olawe Island Reserve Commission front office, 811 Kolu Street, Suite 201, Wailuku, Hawai'i 96793.

Any protest pursuant to §103D-701, HRS, and Section 3-126-3, HAR, shall be submitted in writing to the Chairman of the Board of Land and Natural Resources, 1151 Punchbowl Street, Honolulu, Hawai'i 96813 or P.O. Box 621, Honolulu, Hawai'i 96809.

FURNISH/DELIVER FOOD PRODUCTS, DRY GOODS AND MISCELLANEOUS SUPPLIES
Kaho'olawe Island Reserve Commission
IFB No. OPS07-FD02

Ms. Michele McLean
Kaho'olawe Island Reserve Commission
811 Kolu Street, Suite 201
Wailuku, Hawai'i 96793

Dear Ms. McLean:

The undersigned has carefully read and understands the terms and conditions specified in the General Conditions, State of Hawai'i form AG-008, dated November 15, 2005, by reference made a part hereof and available upon request; and hereby submits the following offer to perform the work specified herein, all in accordance with the true intent and meaning thereof. The undersigned further understands and agrees that by submitting this offer, 1) he/she is declaring his/her offer is not in violation of Chapter 84, Hawai'i Revised Statutes, concerning prohibited State contracts, and 2) he/she is certifying that the price(s) submitted was (were) independently arrived at without collusion.

The undersigned represents: **(Check ☒ one only)**

- ☐ A **Hawai'i business** incorporated or organized under the laws of the State of Hawai'i;
OR
☐ A **Compliant Non-Hawai'i business** not incorporated or organized under the laws of the State of Hawai'i, but registered at the State of Hawai'i Department of Commerce and Consumer Affairs Business Registration Division to do business in the State of Hawai'i.
State of incorporation: _____

Offeror is:

- ☐ Sole Proprietor ☐ Partnership ☐ Corporation ☐ Joint Venture
☐ Other _____

Federal I.D. No.: _____

Hawai'i General Excise Tax License I.D. No.: _____

Payment address (if other than street address below): _____
City, State, Zip Code: _____

Business address (street address): _____
City, State, Zip Code: _____

Respectfully submitted:

Date: _____ (x) _____

Authorized (Original) Signature

Telephone No.: _____

Fax No.: _____ Name and Title (Please Type or Print) _____

E-mail Address: _____
* _____
Exact Legal Name of Company (Offeror)

*If Offeror is a "dba" or a "division" of a corporation, furnish the exact legal name of the corporation under which the awarded contract will be executed:

TAX EQUALIZATION CERTIFICATE

(See Special Provisions)

SUBJ: IFB No.: OPS07-FD02

Description: Furnish/Deliver Food Products, Dry Goods and Miscellaneous Supplies

Out-of-state Offerors not possessing a Hawai'i General Excise Tax (GET) license must answer all questions:

Yes No
(check only one)

- | | | | |
|----|----------------------------------------------------------------------------------------------------------------------------------------------|-------|---------|
| 1. | Does your business have an office, inventory, property, employees, or other representation in the State of Hawai'i (SOH)? | _____ | _____ |
| 2. | Does the contract to be awarded require your business to have an office, inventory, property, employees, or other representation in the SOH? | _____ | _____ |
| 3. | Does your business provide services in conjunction with the sales of property, such as training, installation, or repairs in the SOH? | _____ | _____ |
| 4. | Will your business provide any services in the SOH under the contract to be awarded? | _____ | _____ * |

*If the entire services are to be subcontracted, subject to the State's approval, provide the names of the subcontractor(s): _____

If you answered "Yes" to any question, then you have sufficient presence in the State and are advised that the gross receipts derived from this solicitation are subject to the GET imposed by Chapter 237, Hawai'i Revised Statutes (HRS), at the current 4% rate, and where applicable to tangible property imported into the SOH for resale, subject to the current 1/2% use tax imposed by Chapter 238, HRS.

If you answered "No" to all questions, then the taxpayer preference provision described in Section 103-1008, HRS, applies to you.

Offeror _____

Signature _____

Title _____

Date _____

CATEGORY / ITEM	QUANTITY / UNIT	UNIT	PRICE / UNIT
FOOD PRODUCTS – FRESH (breads, dairy)			
Love's white bread	Loaf	Loaf	
Love's whole wheat bread	Loaf	Loaf	
Dark rye bread	Loaf	Loaf	
12-grain bread	Loaf	Loaf	
Love's hamburger buns, white	4#	Dz	
Love's Hotdog buns, white		Dz	
Brown & serve rolls	12 per package	Pkg	
Brown & serve rolls, sourdough	12 per package	Pkg	
English muffin, plain		Pkg	
English muffin, raisin		Pkg	
Deli Roll, Poor Boy	8"/6 per package	Pkg	
Bagels, plain	6 per package	Pkg	
Bagels, cinnamon-raisin	6 per package	Pkg	
Tortillas, Flour, 12"	12/12 per case	Case	
Lumpia wrappers		Case	
Milk, homogenized	Gallon	Gal	
HP 2% lowfat milk	½ pint	Each	
HP 1% chocolate milk	½ pint	Each	
Cottage cheese	3#	Each	
Egg nog	Quart	Each	
Sour cream	3#	Each	
Cheddar cheese, shredded	4/5#	Lbs	
Swiss cheese, block	8#	Lbs	
Swiss cheese, sliced	4-5#	Lbs	
American cheese, sliced	4-5#	Lbs	
Parmesan cheese, grated	5#	Lbs	
Mascarpone cheese	5#	Each	
Feta cheese	7.5#	Each	
Mozzarella cheese, shredded	4/5#	Case	
Cream cheese loaf	10/3#	Lbs	
Cream cheese	100/case	Case	
#60 Salted butter	30-1 lb	Case	
Butter cups	72 count/1-10#	Case	
Whipping cream 36%	Quart/16	case	
Reddi Egg	32oz/12 per case	Case	
Eggs, Maui Fresh	15 dozen per case	Case	
Tofu, firm block, Teruya	1.75#	Each	
Tofu, firm, No Ka Oi		Each	
Poi	4#	Bag	

FOOD PRODUCTS – FROZEN			
Callendar's chicken pot pie	6 per package	Pkg	
Teri chicken rice bowl	6 per package	Pkg	
Sabatasso's deep dish pizza	12 per package	Pkg	
Halm's pork laulau	5 per package	Pkg	
Halm's chicken laulau	5 per package	Pkg	
S&S saimin cups	12 per case	Case	
NY Strip choice	77#	Lbs	
Top sirloin butt choice	70#	Lbs	
L/O Rib-eye no-roll, Select IBP	75#	Lbs	
Beef short ribs, thick cut	½", 25#	Lbs	
Baby-back ribs, uncooked	30#	Lbs	
Ground beef, 80% lean	80#	Lbs	
Ground chuck patties	6oz, 15#	Lbs	
Garden Burger, original	48 per case	Case	
Oxtail, cut, raw	30#	Lbs	
Pipi Kaula	8#	Lbs	
Pork butt, boneless	60#	Lbs	
Pork loin, boneless	65#	Lbs	
FJ smoked bone-in ham	88# (4-ct)	Lbs	
Ham hocks, smoked, s/o	30#	Lbs	
Tavern ham	10#	Lbs	
Pastrami- bottom round	4-5#	Lbs	
Bologna, kosher, all-beef	3#	Lbs	
Bacon	14-18 layout, 20#	Lbs	
Pork sausage patties	10#	Case	
Pork sausage links	12#	Case	
Portuguese sausage	15#	Lbs	
Italian links, mild	5/1, 30#	Lbs	
Turkey breast, smoked	8#	Lbs	
Tom turkey	24/26#, 2/case	Lbs	
Game hens	30#	Lbs	
Whole fryer chicken	50#	Lbs	
Chicken breast, boneless	8oz, 12#	Lbs	
Chicken thighs	50#	Lbs	
Chicken wings	40#	Lbs	
Honey-dipped chicken thighs	15#	Case	
U-8 black tiger shrimp	24#	Lbs	
IQF bay shrimp	20#	Lbs	
Shrimp, headless, s/o	16-20ct/24#	Lbs	
Scallops	10-20ct/30#	Lbs	
Black cod, whole	50#	Lbs	
Opakapaka	10#	Lbs	
Imitation Crab	12/2/5#	Lbs	
Mahimahi	6-up, 50#	Case	

FOOD PRODUCTS – FROZEN, continued			
Salted salmon meat	8/5#	Case	
Guacamole	1#/12 per case	Case	
Asparagus	2.5#/6 per case	Case	
FP Prime green peas	2.5#/12 per case	Case	
Corn, cut, whole kernel	2.5#/12 per case	Case	
Regular cut French fries	6/5#	Case	
Frozen strawberries	6-6/5#	Case	
Frozen lemonade	3/3/5ltr	Case	
Frozen orange juice	32oz/12 per case	Case	
POG frozen	96oz/4 per case	Case	
Fruit punch, frozen	96oz/4 per case	Case	
Passion puree, frozen	6/30oz	Case	
Choc./straw. swirl cup	36/pkg	Pkg	
Orange cream bar	12/pkg	Pkg	
Chocolate fudge bar	12/pkg	Pkg	
Ice cream bar	12/pkg	Pkg	
Chocolate ice cream cup	8/pkg	Pkg	
Vanilla ice cream cup	8/pkg	Pkg	
Choc. sundae ice cream cup	8/pkg	Pkg	
Straw. sundae ice cream cup	8/pkg	Pkg	
Orange sherbet cups	8/pkg	Pkg	
Watermelon sherbet cups	8/pkg	Pkg	
Twin Pops Vanilla	6/pkg	Pkg	
Twin Pops Strawberry	6/pkg	Pkg	
Twin Pops Chocolate	6/pkg	Pkg	
Vanilla sandwich	6/pkg	Pkg	
Neopolitan sandwich	6/pkg	Pkg	
Cookies & cream sandwich	6/pkg	Pkg	
Sundae cones	6/pkg	Pkg	
Krunch bars	6/pkg	Pkg	
Mint choc. chip sandwich	6pkg	Pkg	
Samurai asst. sherbet cups	6/pkg	Pkg	
Chocolate ice cream	½ gallon	Each	
Vanilla ice cream	½ gallon	Each	
San Francisco mint ice cream	½ gallon	Each	
Rocky Road ice cream	½ gallon	Each	
Neapolitan ice cream	½ gallon	Each	
Kona Delite ice cream	½ gallon	Each	
Macadamia nut ice cream	½ gallon	Each	
Vanilla Orange ice cream	½ gallon	Each	
Cookies & cream ice cream	½ gallon	Each	

FOOD PRODUCTS – DRY GOODS			
Aloha Shoyu	4-1 gallon	Case	
Aloha Shoyu Packets	200 per box	Box	
Iced Cappuccino	11-oz/24 per case	Case	
Classic Coke		Case	
Pepsi and Diet Pepsi		Case	
7-Up		Case	
Barq's root beer		Case	
Arizona Green Tea w/ginseng	20-oz can/12 per case	Case	
Ito En green tea	24 per case	Case	
Aloha guava nectar	24 cans per case	Case	
Aloha iced tea	24 cans per case	Case	
Aloha passion-orange juice	24 cans per case	Case	
Maruchan Ramen (shrimp, chicken)	24 per case	Case	
Maruchan instant lunch (shrimp, chicken)	2.5-oz/24 per box	Box	
Rice, Calrose, Kokuho, Homai	50lb bag	Bag	
Rice, Calrose, Fukusuke	50lb bag	Bag	
Oreo cookies	52.5-oz	Pkg.	
Oreo mini single serve	48/1.5oz	Case	
Oreo single serve	48/2oz	Case	
Famous Amos cookies	36 per box	Box	
Chips Ahoy mini single serve	48/1.5oz	Case	
Assorted cookies	10#	Case	
S&W fruit cocktail	#10 can	Can	
Pineapple sliced rings	4/11#	Each	
Nestle semi-sweet morsels	60-oz.	Pkg.	
Reese's peanut butter cups	36 per box	Box	
Hershey's milk chocolate bars	36 per box	Box	
M&M's king size peanut	24 per box	Box	
Twix bars	36 per box	Box	
Quaker chewy granola bars	48 per box	Box	
Frito Lay variety pack	42 count	Box	
Kellogg's Rice Krispies	30 count	Box	
Ritz bits cheese	48/1.5oz	Case	
Kraft cheese & crackers	30 count	Box	
Cara Mia Artichoke hearts	62oz jar/6 per case	Case	
Lindsay sliced olives	#10	Each	
Pimento stuffed olives	4-1 gallon	Gal	
Capers	32oz	Bottle	
Vienna sausage	18 per can	Case	
Beans w/pork	6-10# can	Case	
Chili con carne w/o beans	6-10#	Case	

FOOD PRODUCTS – DRY GOODS, continued			
Rosarita refried beans	6-10#	Case	
Hormel Spam	12oz/24 per case	Case	
Corned beef, canned	12oz/6 per case	Case	
Chopped ocean clams	12-51oz	Case	
Tuna, chunk albacore	6-66.5oz	Case	
Bamboo shoots	6-10#	Case	
Green beans	6-10#	Case	
Garbanzo beans	6-10#	Case	
Kidney beans	6-10#	Case	
Coconut milk	6-10#	Case	
Roasted red peppers, Rol	15-28oz	Case	
Tomatoes, whole pear	6-10#	Case	
Mushroom stems & pieces	6-10#	Case	
Straw mushrooms	6-10#	Case	
Cranberry sauce	6-10#	Case	
Mandarin orange segments	6-10#	Case	
Peach halves		Case	
Taco shells	200 count	Case	
Lady fingers, Bonomi	17oz	Case	
Telco pastry shells	240/case	Case	
Puff pastry sheets	9-count, 16 lbs.	Case	
Cocoa, individual packages	6/50	Case	
Lipton tea bags	10-100	Case	
Folgers Coffee	52oz	Can	
Hills Hy Coffee	6-39oz	Case	
Assorted P.C. breakfast cereals	72 count	Case	
Instant variety oatmeal	64 count	Case	
Idahoan mashed potatoes	6/6#	Case	
O.R. microwave popcorn	36-3oz	Case	
Pudding, instant vanilla	12-28oz	Case	
Jello, strawberry	12-24oz	Case	
Pie filling, apple		Case	
Pie filling, blueberry		Case	
Pie filling, cherry		Case	
Mini marshmallows	24-10oz	Case	
Shredded coconut	10-1#	Bag	
Sunmaid raisins	12-24oz	Case	
Slivered almonds	4#	Bag	
Pecan pieces	5#	Pkg	
Graham cracker crumbs	10#	Bag	
Saltines	500/2-pak	Case	
MapleHouse 100%maple syrup	Gallon	Gal	
Maple Syrup 25/5	4-1 gal	Case	
Morehouse mustard	Gallon	Gal	

FOOD PRODUCTS – DRY GOODS, continued			
Best Foods Mayonnaise	4/1gallon	Case	
Heinz Ketchup	24-14oz	Case	
Tomato paste	24-12oz	Case	
Bleu cheese dressing	48 count	Case	
1000 island dressing	48 count	Case	
Olde Venice dressing	48 count	Case	
Buttermilk ranch dressing	48 count	Case	
Caeser dressing	48 count	Case	
Mustard	500 count	Case	
Mayonnaise	200 count	Case	
Salt packets	3000 count	Case	
Coffee mate non-dairy creamer	1000 count	Case	
Sugar packets	2000 count	Case	
Equal sweetener	1-2m	Case	
Sweet Thai chili sauce	25oz	Bottle	
Sweet Mirin	4-3l	Case	
Balsamic vinegar	Liter	Bottle	
Beef base Supreme	5#	Each	
Chicken base Supreme	5#	Each	
Classic Gourmet clam base	1#	Each	
Tabasco sauce	12oz/12 per case	Case	
Sesame oil	56oz	Each	
Vegetable shortening	50#	Can	
Pancake mix	6-5#	Case	
Panko	20#	Bag	
Poultry Magic	4-2#	Each	
Dijon ex-strength	10#	Each	
Horseradish, prepared		Each	
Major Gray mango chutney	12/32oz	Case	
Vanilla extract	Quart	Quart	
Basil leaf	5oz	Each	
Cinnamon, ground	16oz	Each	
Cinnamon stick	2", 8oz	Pkg	
Cumin seed, ground	16oz	Each	
Curry powder	16oz	Each	
Ginger, ground	16oz	Each	
Nutmeg, ground	16oz	Each	
Oregano leaf, whole	24oz	Each	
Paprika, sweet	16oz	Each	
Pickling spice	14oz	Each	
Thyme leaf, whole	9oz	Each	
Star Anise, whole	8oz	Each	
Bay leaves, whole	10oz	Each	

FOOD PRODUCTS – DRY GOODS, continued			
Garlic, granulated	24oz	Each	
Crushed chili flakes	12oz	Each	
Chili powder	16oz	Each	
Wasabi	8oz	Each	
Miso paste, white	10#	Each	
Pepper, black, table grind	16oz	Each	
White pepper	20oz	Each	
Whole peppercorns, black	20oz	Each	
Cayenne pepper	16oz	Each	
Taco seasoning	6-9oz	Case	
Cattleman's barbeque sauce	4-gal	Case	
Panda oyster sauce	5#	Each	
Plum sauce	5#	Each	
A-1 Steak Sauce	24-5oz	Case	
L&P worchestershire sauce		Case	
Hickory seasoning (liq. Smoke)		Gal	
Hoisin sauce	5#	Each	
Kitchen Bouquet	Quart	Quart	
Sesame seeds, white	20oz	Each	
Chili paste, red/sambal	18oz	Bottle	
Ortega salsa w/green chiles	4/1gallon	Case	
Patis	12/24oz	Bottle	
Baking power	10#	Each	
Baking soda	2#/12 per case	Case	
Sugar, white, granulated	50#	Bag	
Sugar, golden brown	24-1#	Case	
Sugar, powdered	24/1#	Case	
Salt, plain, iodized	24-26oz	Case	
Salt, Hawaiian	50#	Bag	
Honey	6-5#	Each	
Peter Pan peanut butter	creamy, indiv.	Case	
Assorted jams, indiv.	200/.5oz	Case	
Ghiradelli cocoa, dark unsweet.	25#	Bag	
All purpose flour	50#	Bag	
Corn starch	24/16oz	Case	
Egg shade food coloring	32oz	Each	
KRSTZ buttermilk baking mix	6-5#	Case	
Cake mix, devil's food	6-5#	Case	
Cake mix, yellow	6-5#	Case	
Brownie mix, fudge	6-7#	Case	
Lemon juice	Quart	Quart	
75% canola/25% olive oil	Gallon/6 per case	Case	
Canola frying oil	35#	Each	

FOOD PRODUCTS – DRY GOODS, continued			
Vegalene pan coating spray	6-21.5oz	Case	
Nori sheets	50 count	Pkg	
Nori Kome/Sesame/Furitake		Pkg	
Ume Boshi	8 oz.	Each	
Shirakiku shiitake mushroom		Each	
Sakusaku Wakame		Each	
Black Beans, Fermented	8 oz//100 per case	Case	
Elbow macaroni	8-2.5#	Case	
Lasagne, Costa	1/10#	Case	
Linguine	#7, 20-1 lb.	Case	
Penne Rigate	4-5#	Case	
Egg noodles, extra wide	10#	Case	
MISCELLANEOUS SUPPLIES			
Simple Green	160oz	Each	
Pine Sol disinfectant	144oz	Each	
Ziplock bags	1.75 mil	Box	
3-compartment plate		Case	
Coffee replacement pot	10-cup	Each	